

2002 CAMPAIGN CONTRIBUTIONS AND EXPENSES

State of Nevada

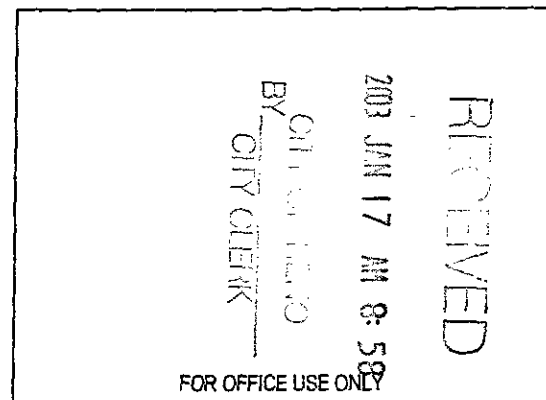
DAVID H. REGDON RENO CITY COUNCIL WARD 2
 Name (print) Office (if applicable) District (if applicable)
 3095 LAKEVIEW DR. # 112 RENO, NV 89509 (775) 828-1872
 Mailing Address (include city and zip code) Telephone No.
 4810 TOWNSEND RD RENO, NV 89511 (775) 849-3588
 E-Mail Address
 NEW ADDRESS POST-CAMPAIGN

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED

- ☐ **Report #1 — Due August 27, 2002**
 Office with a 2-year term Period: Jan. 5, 2001 — Aug. 22, 2002
 Office with a 4-year term Period: Dec. 20, 1998 — Aug 22, 2002
 Office with a 6-year term Period: Dec. 6, 1996 — Aug 22, 2002
 BAGs only: Period: Dec. 7, 2000 — Aug 22, 2002

- ☐ **Report #2 Due — October 29, 2002**
 Period: Aug. 23, 2002 — Oct. 24, 2002

- ☒ **Report #3 Due — January 15, 2003**
 Period: Oct. 25, 2002 — Jan. 3, 2003
 BAGs only: Period: Oct. 25, 2002 — Dec. 5, 2002

**BALANCE**

This figure should reflect the balance shown on your last Disposition of
 Unspent Contributions Report, or last Contributions & Expenses Report, if any \$ 4,086.48

CONTRIBUTIONS SUMMARY

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer received. (NRS 294A.007)

- | | THIS PERIOD | ENTERED CAMPAIGN CYCLE |
|---|-----------------|------------------------|
| 1. Total amount of monetary contributions | <u>8,750.00</u> | <u>85,450.00</u> |
| 2. Interest and income earned on contributions, if any | <u>—</u> | <u>—</u> |
| 3. TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS (add lines 1 and 2) | <u>8,750.00</u> | <u>85,450.00</u> |
| 4. Total amount of In Kind Contributions | <u>0</u> | <u>5,692.00</u> |

EXPENSES SUMMARY

- | | | |
|--|-------------------------|------------------|
| 5. Total amount of monetary expenses in excess of \$100 | <u>12,816.48</u> | <u>84,287.06</u> |
| 6. Total amount of monetary expenses of \$100 or less | <u>20.00</u> | <u>1,137.94</u> |
| 7. Expense for filing fee | <u>0</u> | <u>25.00</u> |
| 8. TOTAL AMOUNT OF ALL MONETARY EXPENSES (add lines 5 through 7) | <u>12,836.48</u> | <u>85,450.00</u> |
| Remaining Balance (Subtract line 8 from 3) | <u><4,066.48></u> | <u>0</u> |
| 9. Total amount of In Kind Expenses | <u>0</u> | <u>5,692.00</u> |

AFFIRMATION

I declare under penalty of perjury that the foregoing is true and correct.

Signature

Date Executed On

1/15/03

CAMPAIGN CONTRIBUTIONS

Report Period #

DAVID H. REDON

RENO CITY COUNCIL

WARD 2

Name (print)

Office (if applicable)

District (if applicable)

Contributions

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
ATLANTIS HOTEL/CASINO	10/28/02	\$2,500	
RENO AIRPORT FIREPLAZERS PO BOX 12533 RENO, NV 89510	10/28/02	\$ 250	
CLEAR CHANNEL OUTDOOR PO BOX 659512 SAN ANTONIO, TX 78265	10/28/02	\$2,000	
GARY DUTTON 12895 WELCOME WAY RENO, NV 89511	10/28/02	\$ 250	
NV BEER WHOLESALERS 50 W. LIBERTY STE 1100 RENO, NV 89501	10/28/02	\$ 500	
LIONEL, SAWYER, COLLINS 50 W. LIBERTY STE 1100 RENO, NV 89501	10/28/02	\$ 250	
B-H ENTERPRISES 980 PINEBROOK DR. RENO, NV 89509	10/28/02	\$ 100	
RENO-SPARKS INDIAN COLONY 98 COLONY RD. RENO, NV 89502	10/28/02	\$ 500	
PETER NEUMANN 121M COURT RENO, NV 89501	11/1/02	\$1,000	
NATHAN TOPOL 6155 PLUMAS ST. RENO, NV 89509	11/1/02	\$ 500	
XPERTX 5301 LONGLEY LN. # H-118 RENO, NV 89511	11/1/02	\$ 500	

CSN, INC

11/1/02

\$ 400

6150 S. VIRGINIA ST.

RENO, NV 89502

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TOTAL THIS PAGE

\$ 8,750

CAMPAIGN EXPENSES

Report Period #

DAVID H. REDDON
Name (print)RENO CITY COUNCIL
Office (if applicable)WARD 2
District (if applicable)**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period #

DAVID H. RIGDON
Name (print)RENO CITY COUNCIL
Office (if applicable)WARD 2
District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
DB MARKETING	D, F, J	10/28/02 11/15/02	7,500.00 5,316.48

TOTAL THIS PAGE \$ 12,816.48

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